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Customer Number	104674398
Due Date	11 JUN 2024

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

1 RASHID MANSION WORLI POINT
 OPP NEHRU PLATIUM BUS STOP
 MUMBAI
 MUMBAI 400018
 MAHARASHTRA

Bill Cycle Date : 01.06.24
 Bill Period : 01.05.24 to 31.05.24
 Invoice No : MHS0090624480277
 Description Of Service : Telecommunications
 Place of Supply : Maharashtra
 StateCode : 27
 Customer GST No : 27AAICM8694D1Z0

Happy to Help

You can write back to us on
Corporatecare.India@vodafoneidea.com

Cheque/DD should be payable to Vodafone Idea Ltd. along with mobile no wise payment breakup.

Previous Balance	-	Previous Payments	+	Adjustments	+	Charges for this period	=	Amount Due
Rs. 12,731.30		Rs. 12,853.00		Rs. -1.09		Rs. 12,327.17		Rs. 12,204.38

📞 Pay previous balance if any, immediately to avoid disconnection. Pay your current charges by 11 JUN 2024 to avoid late payment charges.

Charge Summary	Amount (Rs.)
Monthly Charges	10,215.00 (+)
Local	125.00 (+)
STD	0.00 (+)
ISD	96.00 (+)
GPRS	0.00 (+)
Downloads	0.00 (+)
Messaging charges	10.00 (+)
Conference call charges	0.00 (+)
Roaming charges	0.75 (+)
Other credits / Charges	0.00 (+)
Tax	1,880.42 (+)
- Central GST	940.21 (+)
- State GST/ UTGST	940.21 (+)
- IGST	0.00 (+)
Charges for this bill period	12,327.17 (+)

(Twelve Thousand Three Hundred Twenty Seven Rupees and Seventeen Paise)

Invoice Ref No:
4097146e9ceba88e5a3cf7babe2043fc65f59253885785148db7a1733d7dcb5
 Invoice Date: 01.06.24



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Payment Slip

(Tear this slip off and return it with your payment. Be sure not to staple.)

Payment ID : 104674398	Bill date:01.06.24	Due date : 11.06.24	Amount due : 12,204.38
Cheque/DD should be Payable to Vodafone Idea Ltd. along with mobile no wise payment breakup. Cheque / DD no. _____ Dated _____ Branch _____ Bank _____		Use the below beneficiary details (Vodafone Idea Ltd) to process NEFT/RTGS transaction. Beneficiary Name Vodafone Idea Ltd Bank Name State Bank of India 9 Digit MICR code no. of the bank _____ Bank Account Number 40113012182 Branch IFSC Code SBIN0016376 Email NEFT/RTGS transaction details along with the mobile/Account number wise payment details to enterprise. Email us at enterprise.payment@vodafoneidea.com for payment updation.	
As per Government of India notification, Goods & Services Tax will be levied on all telecom effective 01 -July -2017.			

Summary Of Account

CUSTOMER NUMBER : 104674398

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

Please attach the below break up along with your payment

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	7045596632	104665060	Mr. Ramsingh Yadav	MHZ1505480444761	1.09	0.00	-1.09	0.00	0.00	0.00	0.00	0.00	0.00
2	7045695037	107075747	Ms. Preeti Naik	MHI1505484789527	410.72	410.64	0.00	348.00	31.32	31.32	0.00	410.64	410.72
3	7045695047	107159479	Mr. Benjamin Prasad	MHI1505484789532	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
4	7045911771	107669471	Mr. Benjamin Prasad	MHI1505484789544	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
5	7045911774	107670174	Mr. Rajesh Shetty	MHI1505484789550	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
6	7045911773	107670176	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI1505484789556	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
7	7045911775	107672206	Mr. Kamlesh Patil	MHI1505484789559	352.82	352.82	0.00	424.00	38.16	38.16	0.00	500.32	500.32
8	7045911772	107673906	Mr. Benjamin Prasad	MHI1505484789563	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
9	7045911779	107801550	Mr. Vivian Gracias	MHI1505484789567	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
10	7045911782	107856850	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI1505484789572	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
11	7045911784	107908787	Mr. Mumbai Airport Lounge Services Pvt Ltd	MHI1505484789575	824.81	824.82	0.00	299.75	26.98	26.98	0.00	353.71	353.70
12	8291990586	109333233	M/s. Surendra Pawar	MHI1505484789592	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
13	8291990585	109333282	M/s. Surendra Pawar	MHI1505484789582	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
14	8291897032	111064382	Mr. Ajay Singh	MHI1505484789617	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
15	8291897033	111065012	Mr. Arjun Sangle	MHI1505484789602	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
16	8291861681	112099526	Mr. Lalit Gangavane	MHI1505484789637	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
17	7506782501	112822040	Ms. Archana Wasti	MHI1505484789644	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
18	9152001713	114932641	Mr. Aditya Sawant	MHI1505484789676	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
19	9152001711	114932716	Mr. Durran Lounge	MHI1505484789661	588.82	588.82	0.00	395.00	35.55	35.55	0.00	466.10	466.10

Summary Of Account

CUSTOMER NUMBER : 104674398

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

Summary of Account (Amount Due in Debit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
20	9152001715	114933718	Mr. Adrian Menezes	MHI1505484789668	366.98	366.98	0.00	309.00	27.81	27.81	0.00	364.62	364.62
21	9152017193	115205093	Ms. Puja Saha	MHI1505484789690	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
22	9152017194	115205234	Mr. Hemant Poojari	MHI1505484789685	429.68	429.68	0.00	299.00	26.91	26.91	0.00	352.82	352.82
23	8657458105	117329934	Mr. Deepak Anusthan	MHI1505484789698	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
24	8657458122	117329945	Mr. Ravi Uniyal	MHI1505484789703	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
25	8657458106	117330198	Mr. Amol Kothwale	MHI1505484789706	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
26	8657458104	117330208	Mr. Sanjay Nakti	MHI1505484789717	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
27	8657506025	118034168	Mr. Dheeraj Giri	MHI1505484789722	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
28	8879350040	177835852	M/s. Mumbai Airport Lounge Services Pvt Ltd	MHI1505484789761	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
29	8879004129	177835857	M/s. Mumbai Airport Lounge Services Pvt Ltd	MHI1505484789768	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
30	9152016015	178217282	M/s. Mumbai Airport Lounge Services Pvt Ltd	MHI1505484789783	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
31	9152284069	180382467	Mr. Sanjay Nakti	MHI1505484789819	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
32	9152216682	180383468	Mr. Jayesh Chaudhari	MHI1505484789807	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
33	9152288069	180383469	Mr. Ninad Deorukhkar	MHI1505484789809	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
34	9152214352	180383482	Mr. Amit Kumar	MHI1505484789814	352.82	352.82	0.00	299.00	26.91	26.91	0.00	352.82	352.82
35	9152272746	180827076	Mr. Shankar Kulkarni	MHI1505484789824	352.61	353.10	0.00	299.00	26.91	26.91	0.00	352.82	352.33
Total					12853.67	12853.00	-1.09	10446.75	940.21	940.21	0.00	12327.17	12326.75

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	BILL No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
1	8879978384	177834762	i Airport Lounge Ser	MHZ1505480444957	-0.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35

Summary Of Account

CUSTOMER NUMBER : **104674398**

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

Summary of Account (Amount Due in Credit)

Sr. No	Cell No	FA ID	User Name	Bill No	Previous Balance	Payments	Adjustment	Current Charges (Pre Tax)	CGST @9%	SGST/UTGST @9%	IGCST @18%	Current Charges (Post Tax)	Total Amount Due
2	9152203551	178838730	Mr. Ajitkumar Singh	MHZ1505480 444971	-122.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-122.02
Total					-122.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-122.37
Total Amount					12731.30	12853.00	-1.09	10446.75	940.21	940.21	0.00	12327.17	12204.38

- Individual Invoices for the above mentioned numbers should not be considered for tax purpose
- No Tax is payable on Reverse Charge

Summary Of Account

CUSTOMER NUMBER : 104674398

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
1	7045596632	104665060	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	7045695037	107075747	348.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	62.64	410.64	410.72
3	7045695047	107159479	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
4	7045911771	107669471	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
5	7045911774	107670174	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
6	7045911773	107670176	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
7	7045911775	107672206	299.00	125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	76.32	500.32	500.32
8	7045911772	107673906	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
9	7045911779	107801550	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
10	7045911782	107856850	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
11	7045911784	107908787	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.75	0.00	53.96	353.71	353.70
12	8291990586	109333233	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
13	8291990585	109333282	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
14	8291897032	111064382	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
15	8291897033	111065012	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
16	8291861681	112099526	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
17	7506782501	112822040	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
18	9152001713	114932641	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
19	9152001711	114932716	299.00	0.00	0.00	96.00	0.00	0.00	0.00	0.00	0.00	0.00	71.10	466.10	466.10
20	9152001715	114933718	299.00	0.00	0.00	0.00	0.00	0.00	10.00	0.00	0.00	0.00	55.62	364.62	364.62
21	9152017193	115205093	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
22	9152017194	115205234	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82

Summary Of Account

CUSTOMER NUMBER : **104674398**

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

Mobile number wise break up

Sr.No	Cell no	FA ID	Monthly Charges	Local	STD	ISD	GPRS	Downloads	Messaging Charges	Conference Call Charges	Roaming Charges	Other credits / Charges	Tax	Current Charges	Total Amount Due
23	8657458105	117329934	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
24	8657458122	117329945	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
25	8657458106	117330198	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
26	8657458104	117330208	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
27	8657506025	118034168	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
28	8879978384	177834762	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.35
29	8879350040	177835852	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
30	8879004129	177835857	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
31	9152016015	178217282	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
32	9152203551	178838730	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-122.02
33	9152284069	180382467	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
34	9152216682	180383468	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
35	9152288069	180383469	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
36	9152214352	180383482	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.82
37	9152272746	180827076	299.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	53.82	352.82	352.33
Total			10215.00	125.00	0.00	96.00	0.00	0.00	10.00	0.00	0.75	0.00	1880.42	12327.17	12204.38

Summary Of Account

CUSTOMER NUMBER : **104674398**

MUMBAI AIRPORT LOUNGE SERVICES PVT LTD

* Adjustments | Transaction Details (for Tax Purposes)

Credit Transactions

Credit Note No	Cell no	IRN Invoice No	Corresponding Invoice No	Corresponding Invoice date	Credit Amount (Excl taxes)	Description	CGST		SGST		IGST		CESS		Credit Amount (Incl taxes)
							Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount	
CNC0524 0246450 76	7045596632	a3b98fa8b459e9 4d8ea403528274 a50638942ac95b b2426ffcd23b99 42ac142a	MHI15014747 61106	01.02.2024	0.92	Credit for NCP MRC at Invoice level	9.00	0.08	9.00	0.08		0.00	0.00	0.00	1.09
Total Credit Amount															1.09